A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION ESTABLISHING THE COMPENSATION LIMITS FOR PARSONS/US INFRASTRUCTURE, JV, FOR FC-7568-03, PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES FOR THE QUALITY OF LIFE BOND PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED FIFTY ONE THOUSAND SIXTY FOUR DOLLARS AND THIRTEEN CENTS (\$1,851,064.13); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER **NUMBERS:** 1C50 (2004 **QUALITY OF** LIFE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) M65F076492BH (BRIDGE IMPROVEMENT DESIGN & CONSTRUCTION) (\$203,349.99), 1C50 (2004) **OUALITY** OF LIFE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) M65G017892BH (TRAFFIC SIGN DESIGN & CONSTRUCTION) (\$234,329.00), 1C50 (2004)**QUALITY OF** LIFE FUND) (CONSULTANT/PROFESSIONAL SERVICES) M65F054292BH (SIDEWALK PROGRAM MANAGEMENT) (\$830,000.00), 1C50 (2004 QUALITY OF LIFE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y63F055492BH (STREETSCAPE DESIGN & CONSTRUCTION) (\$289,873.05), 1C50 (2004) QUALITY **OF** LIFE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y63F061092BH (GREENSPACE DESIGN & CONSTRUCTION) (\$284,728.03) AND 1C50 (2004 QUALITY OF LIFE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) M65F056092BH (INTERSECTION IMPROVEMENTS ADMIN. & PROG.) (\$8,784.06); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an agreement with Parsons/US Infrastructure, JV, for FC-7568-03, Program and Construction Management Services for the Quality of Life Bond Program; and

WHEREAS, the agreement provides that compensation limits for the second and subsequent years be established annually by the Department of Public Works, subject to the approval of the City Council; and

WHEREAS, Parsons/US Infrastructure has performed the contracted services satisfactorily; and

WHEREAS, the Department of Public Works desires to establish the compensation limits for the third year of the contract in an amount not to exceed One Million Eight Hundred Fifty One Thousand Sixty Four Dollars and Thirteen Cents (\$1,851,064.13); and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this funding be provided for the third year of the contract to provide Program and Construction Management Services for the Quality of Life Bond Program.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the compensation limits be established for the third year of FC-7568-03, Program and Construction Management Services for Quality of Life Bond Program in an amount not to exceed One Million Eight Hundred Fifty One Thousand Sixty Four Dollars and Thirteen Cents (\$1,851,064.13).

BE IT FURTHER RESOLVED, the base term of the agreement is for five (5) years with one (1), one (1) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the base year of the contract expires April 19, 2009.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 1C50 (2004 Quality of Life Fund) 524001 (Consultant/Professional Services) M65F076492BH (Bridge Improvement Design & Construction) (\$203,349.99); 1C50 (2004 Quality of Life Fund) (Consultant/Professional Services) M65G017892BH (Traffic Sign Design & (\$234,329.00); 1C50 (2004 Quality of Life Fund) Construction) (Consultant/Professional Services) M65F054292BH (Sidewalk Program Management) (\$830,000.00); 1C50 (2004 Quality of Life Fund) 524001 (Consultant/Professional Services) Y63F055492BH (Streetscape Design & Construction) (\$289,873.05); 1C50 (2004 Quality of Life Fund) 524001 (Consultant/Professional Services) Y63F061092BH (Greenspace Design & Construction) (\$284,728.03); 1C50 (2004 Quality of Life Fund) 524001 (Consultant/Professional Services) M65F056092BH (Intersection Improvements Admin. & Prog.) (\$8,784.06).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Parsons.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Legislative Counsel (Signature):_Megan S.	Middleton
Contact Number: 6207	
Originating Department: _Public Works	
Committee(s) of Purview:City Utilities_	
Council Deadline: _August 28, 2006	
Committee Meeting Date(s): Sept. 12, 2006 Commissioner Signature	Full Council Date: Sept. 18, 2006
CAPTION A RESOLUTION ESTABLISHING THE INFRASTRUCTURE, JV, FOR FC-75 MANAGEMENT SERVICES FOR THE QUAOF THE DEPARTMENT OF PUBLIC WO MILLION EIGHT HUNDRED FIFTY ON THIRTEEN CENTS (\$1,851,064.13); ALL CAND PAID FROM FUND, ACCOUNT AND LIFE FUND) 524001 (CONSULTANT/PROFIMPROVEMENT DESIGN & CONSTRUCTIFUND) 524001 (CONSULTANT/PROFESSISION DESIGN & CONSTRUCTION) (\$234524001 (CONSULTANT/PROFESSIONAL PROGRAM MANAGEMENT) (\$830,000.00), (CONSULTANT/PROFESSIONAL SERVICE CONSTRUCTION) (\$289,873.05), 1C50 (CONSULTANT/PROFESSIONAL SERVICE CONSTRUCTION) (\$284,728.03) AND 1C	COMPENSATION LIMITS FOR PARSONS/168-03, PROGRAM AND CONSTRUCTION ALITY OF LIFE BOND PROGRAM, ON BEHAIRKS, IN AN AMOUNT NOT TO EXCEED OF E THOUSAND SIXTY FOUR DOLLARS AN ONTRACTED WORK WILL BE CHARGED TO CENTER NUMBERS: 1C50 (2004 QUALITY OF ESSIONAL SERVICES) M65F076492BH (BRIDGON) (\$203,349.99), 1C50 (2004 QUALITY OF LIFONAL SERVICES) M65G017892BH (TRAFF.),329.00), 1C50 (2004 QUALITY OF LIFE FUND) 5240 (2004 QUALITY OF LIFE FUND)
FINANCIAL IMPACT (if any) \$1,851,0 Mayor's Staff Only	064.13
Received by Mayor's Office: (date)	Reviewed by:
Submitted to Council: 9/14/0	()